



# Campaign Finance Report

**FORSTER 2008 CAMPAIGN**  
**Committee #: 200893644**

**Treasurer: FORSTER, ARTHUR**  
**16333 W Escondido Ct, Surprise, AZ 85374**  
**Phone: (623) 544-0545**  
**Email: paulaszoo@aol.com**  
**Candidate Name: FORSTER, PAULA**  
**Office Sought: State Representative - District 4**

## Amended 2008 Primary Recap Report

**Election Cycle:** 2007-2008  
**Date Filed:** September 8, 2008  
**Reporting Period:** August 22, 2008-September 2, 2008

## Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$4,437.68 |
| Total Cash Receipts this Reporting Period:      | \$0.00     |
| Total Cash Disbursements this Reporting Period: | \$4,433.15 |
| Cash Balance at End of Reporting Period:        | \$4.53     |

Report ID: 47282

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$390.00      |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$2,299.00    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$12,921.00   |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$1,385.00    |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$17.77       |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$17,012.77   |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$3,258.25  | \$0.00 | \$3,258.25 | \$15,623.24   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00     | \$1,385.00    |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$3,258.25  | \$0.00 | \$3,258.25 | \$17,008.24   |
| Bill Payments for Previous Expenditures | D1       | \$1,174.90  |        | \$1,174.90 | \$7,959.94    |
| <b>Total Cash Disbursed</b>             |          | \$4,433.15  |        |            |               |

**Schedule E1 - Operating expenses**

|   |  | Date       | Amount     | Cycle To Date |
|---|--|------------|------------|---------------|
| <b>Name:</b>                                    | Dolphin, Bill                              | 08/29/2008 | \$150.00   | \$150.00      |
| <b>Address:</b>                                 | 20758 W Bunker Peak Rd, Wittmann, AZ 85361 |            | Cash       |               |
| <b>Occupation:</b>                              | Retired                                    |            |            |               |
| <b>Category:</b>                                | Professional Services - Sign installation  |            |            |               |
| <b>Memo:</b>                                    | 4x4's & yard,mileage                       |            |            |               |
| <b>Name:</b>                                    | FORSTER, PAULA                             | 08/30/2008 | \$138.16   | \$1,558.85    |
| <b>Address:</b>                                 | 16333 W Escondido Ct, Surprise, AZ 85374   |            | Cash       |               |
| <b>Occupation:</b>                              | RETIRED, RETIRED                           |            |            |               |
| <b>Category:</b>                                | Travel - Mileage                           |            |            |               |
| <b>Memo:</b>                                    | 8/11-8/30 314mi                            |            |            |               |
| <b>Name:</b>                                    | Home Depot                                 | 08/30/2008 | \$(69.57)  | \$931.99      |
| <b>Address:</b>                                 | 13760 W Bell Rd, Surprise, AZ 85374        |            | Cash       |               |
| <b>Trans. Type:</b>                             | Rebate or Refund from Operating Expense    |            |            |               |
| <b>Memo:</b>                                    | 28 rebars returned                         |            |            |               |
| <b>Original Date:</b>                           | 07/22/2008                                 |            |            |               |
| <b>Original Amount:</b>                         | (\$124.23)                                 |            |            |               |
| <b>Name:</b>                                    | Home Depot                                 | 08/30/2008 | \$31.45    | \$931.99      |
| <b>Address:</b>                                 | 13760 W Bell Rd, Surprise, AZ 85374        |            | Cash       |               |
| <b>Category:</b>                                | Miscellaneous - Sign installation          |            |            |               |
| <b>Memo:</b>                                    | pliers, plastic ties                       |            |            |               |
| <b>Name:</b>                                    | Home Depot                                 | 08/30/2008 | \$28.21    | \$931.99      |
| <b>Address:</b>                                 | 13760 W Bell Rd, Surprise, AZ 85374        |            | Cash       |               |
| <b>Category:</b>                                | Miscellaneous - Sign installation          |            |            |               |
| <b>Memo:</b>                                    | replaced post driver                       |            |            |               |
| <b>Name:</b>                                    | Blue Dynamics/Jerry Duff                   | 08/31/2008 | \$2,180.00 | \$11,369.70   |
| <b>Address:</b>                                 | PO Box 33663, Phoenix, AZ 85067            |            | Cash       |               |
| <b>Category:</b>                                | Professional Services - Consultants        |            |            |               |
| <b>Memo:</b>                                    | campaign services                          |            |            |               |
| <b>Name:</b>                                    | Blue Dynamics/Jerry Duff                   | 08/31/2008 | \$800.00   | \$11,369.70   |
| <b>Address:</b>                                 | PO Box 33663, Phoenix, AZ 85067            |            | Cash       |               |
| <b>Category:</b>                                | Professional Services - Sign installation  |            |            |               |
| <b>Memo:</b>                                    | 40 4x4 signs                               |            |            |               |
| Total of Operating Expenses                     |  |            | \$3,327.82 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | (\$69.57)  |               |
| Net Total of Operating Expenses                 |  |            | \$3,258.25 |               |
|   |  |            |            |               |

**Schedule D1 - Committee Debt**

| Item   | Date       | Amount      |
|--|------------|-------------|
| <b>Outstanding Debt Balance at Beginning of Period</b> | 07/30/2008 | \$974.70    |
| Blue Dynamics/Jerry Duff                               |            |             |
| Original Amount of Debt: \$974.70                      |            |             |
| Original Transaction Date: 07/30/2008                  |            |             |
| Bill Payment   | 08/28/2008 | (\$974.70)  |
| <b>Debt Balance at End of Reporting Period</b>         |            | \$0.00      |
| <b>Outstanding Debt Balance at Beginning of Period</b> | 08/14/2008 | \$200.20    |
| FORSTER, PAULA   |            |             |
| Original Amount of Debt: \$200.20                      |            |             |
| Original Transaction Date: 08/14/2008                  |            |             |
| Bill Payment   | 08/28/2008 | (\$200.20)  |
| <b>Debt Balance at End of Reporting Period</b>         |            | \$0.00      |
| Total of Outstanding Debt Before Adjustments           |            | \$1,174.90  |
| Total Credits Against Outstanding Bills                |            | \$0.00      |
| Total Payments On Outstanding Bills                    |            | -\$1,174.90 |
| Total of Outstanding Debt After Adjustments            |            | \$0.00      |

